GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

CAF & CS Department– APRD Fund- Administrative approval for an amount of Rs.48,35,36,000 /- (Rupees Forty eight Crore thirty five Lakh and thirty six thousand only) to meet the expenditure under implementation of the e-PoS project in all the F.P shops in State for the financial year 2017-2018-Accorded-Orders- Issued.

CONSUMER AFFAIRS,FOOD & CIVIL SUPPLIES(CS-I)DEPARTMENT

G.O.RT.No. 44 Dated: 20-07-2017

Read following

1.CAF&CSDepartment.U.O.No.CSS-CS11/15/2016-AS-CSS,Dt:-30.05.17.
2.C.No.FIN-38027/37 (FMU(A&CACS) 2016, Dt:- 06-06-2017.
3.G.O.Rt.1364 Finance (FMU-AC-AHDDF,CS) Dept, Dt:- 07-06-2017.

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ORDER:

1 In pursuance of the Government orders read above, an amount of Rs.48,35,36,000/- (Rupees Forty eight Crore thirty five Lakh and thirty six thousand only) A.P Rural Development funds were released for e-PoS Project under Component -II of End to end computerization of TPD Scheme from the BE provision 2017- 18 under the Revenue Expenditure vide 3rd read above.

2 Accordingly, Government is hereby accord administrative Sanction for an amount of Rs.48,35,36,000/-(Rupees Forty eight Crore thirty five Lakh and thirty six thousand only) to meet the expenditure towards the implementation of the e-PoS project in all F.P. Shops in the Sate in accordance with APRDF guidelines during the financial year 2017-18 in relaxation of quarterly regulation orders .

3 The amount sanctioned in pre para, under APRDF Scheme, shall be met from the Head of account-3456- Civil Supplies-MH 800- Other Expenditure –SH-(04)- Maintaining and Strengthening of Public Distribution System under A.P. Rural Development Fund (15%) – 500-Other Charges-503-Other Expenditure under the Revenue expenditure during the financial year 2017-2018.

4 The Commissioner of Civil Supplies, A.P., Vijayawada, Amaravati is authorized to prefer a bill to the Assistant Director, The Capital Region Treasury, Ibrahimpatnam for an amount of Rs.48,35,36,000 /- (Rupees Forty eight Crore thirty five Lakh and thirty six thousand only) by the credit of PD Account No.27/CRT of the Commissioner of Civil Supplies, Vijayawada, A.P. under the Head of Account MH-8449, Other Deposits-MH-120- SH- 53- 002-NVN.

5 The Assistant Director, The Capital Region Treasury, Ibrahimpatnam , to issue Letter of Credit for an amount of Rs.48,35,36,000/-(Rupees Forty eight Crore thirty five Lakh and thirty six thousand only) to PD Account No.27/CRT of the Commissioner of Civil Supplies, Vijayawada, A.P., Amaravathi

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJSEKHAR
E.O.PRL.SECRETARY TO GOVERNMENT

To
The Commissioner of Civil Supplies, A.P. Vijayawada, Amaravathi
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada, Amaravathi
The Principal Accountant General (A&E) A.P.,, Hyderabad
The Director of Treasuries and Accounts, Ibrahimpatnam, Vijayawada, Amaravathi

Copy to:
The Prl. Secretary to Govt Finance Department A.P. Secretariat, Velagapudi,
The Fin (FMU) Department for information

// FORWARDED BY ORDER//

SECTION OFFICER